

**ATTACHMENT L-2 - CONTRACTOR PAST-PERFORMANCE REFERENCE  
INFORMATION WORKSHEET**

1. Complete name of Government agency, commercial firm, or other organization	
2. Complete address	
3. Contract number or other reference and type	4. Date of contract
5. Date work commenced	6. Date work was completed
7. Contract Type and Contract Value	8. Final amount invoiced or amount invoiced to date
9a. Technical point of contact (name, title, company/agency, address, telephone number, fax number, and e-mail address)	9b. Contracting point of contact (name, title, company/agency, address, telephone number, fax number, and e-mail address)
9c. Environmental Regulator point of contact (name, title, company/agency, address, telephone number, fax number, and e-mail address)	10. Consultants and partners/subcontractors used (names, addresses, and phone numbers)
11. Project/Contract Title	
12. Description of contract work (Describe nature and scope)	

Attach additional sheet if necessary (one additional sheet maximum)

Instructions for Completing the Reference Information Worksheet

- Item 1. Insert the complete name and address of the customer, including parent organization, if any. Do not use acronyms.
- Item 2. Insert the customer's complete address, including both post office box and street addresses, if applicable.
- Item 3. Insert any contract number or other contract reference used by the customer and contract type.
- Item 4. Insert the date on which the contract came into existence.
- Item 5. Insert the date on which you started to perform the work.
- Item 6. Insert the date on which the customer agreed that the work was satisfactorily completed (including substantial completion), aside from any pending or on-going administrative actions, claims negotiations, or litigation.
- Item 7. Insert the contract type and contract value (separately listing fee if cost-type).
- Item 8. Insert the final sum of all invoices, or the sum of all invoices to date, including agreed upon and disputed amounts, paid and awaiting payment.
- Item 9a. Insert the name, title, company/agency, address, telephone number, facsimile number, and e-mail address (if available) of the program or project manager, quality assurance representative, or other customer technical representative who is most familiar with the quality of your work under the contract.
- Item 9b. Insert the name, title, company/agency, address, telephone number, facsimile number, and e-mail address (if available) of the contracting officer, purchasing agent, or other customer contracting or purchasing representative who is most familiar with your work under the contract.
- Item 9c. Insert the name, title, company/agency, address, telephone number, facsimile number, and e-mail address (if available) of (a) lead environmental regulator(s) or a State regulatory office director under whose authority environmental regulations would be enforced.
- Item 10. Insert names and phone numbers of consultants and partners/subcontractors used.
- Item 11. Insert the title of the project and/or contract.
- Item 12. Describe the nature and scope of the work. Describe the relevance of the work to the current acquisition and discuss performance. The objective is to show how the work that you did or are doing is similar in nature and scope to the work that is to be performed under the contract contemplated by the request for proposals. Describe any unusual circumstances of performance or problems that may be relevant to the work that is to be performed. Tell your side of the story of any conflicts with the customer concerning which they may make adverse remarks about your performance. Describe any actions that you have taken or plan to take to correct any shortcomings in your performance.

**ATTACHMENT L-2 (CONT.)**

**ESH&Q PAST PERFORMANCE INDICATORS**

Each member of Offeror's team shall provide a complete response to the following Environment, Safety, Health and Quality (ESH&Q) Past Performance Indicators for the following three (3) periods: calendar year Year-to-Date (YTD), 2008, 2007 and 2006. If an indicator is not applicable, enter "N/A" and provide an explanation on why the requested information does not apply. If an indicator is zero, enter "0". Where events are referenced under more than one ESH&Q Past Performance Indicator, provide a sequential letter identifier each time the same event is reported below. The term "subcontractor" applies to any level of subcontract employee working under the cognizance of the Offeror team member.

ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2008	2007	2006	Narrative Reference
<b>Environmental Indicators</b>					
Number and types of federal, state, and local environmental permits managed.					
E1. Number of Environmental Protection Agency or state equivalent agency enforcement actions, amount of fine, penalty, and/or settlement conditions for each, and enforcement authority that took action.					
E2. Number of releases of a hazardous substance, material, waste, radionuclide, and/or other regulated constituent from an activity that you or your subcontractor were responsible for, in an amount equal to or greater than 2 times the reportable quantities specified in 40 CFR Part 302, that resulted in serious environmental damage.					
E3. Number of releases above any other federal, state, and local environmental permit requirements not reported under E2 and E3.					

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ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2008	2007	2006	Narrative Reference
E5. Number of times that you and your subcontractors have achieved ISO 14001 Qualification and Certification, (for each instance provide location, summary of contract scope performed, and date of achievement in narrative block).					
S1. Number of Occupational Safety and Health Administration (OSHA) or state equivalent agency enforcement actions, date, amount of fine, penalty, and/or settlement conditions for each, and enforcement authority that took action.					
S2. Number of nuclear safety Price Anderson Act Amendments (PAAA) warning letters and/or enforcement actions, amount of fine, penalty, and/or settlement conditions for each.					
S3. Number of other federal agency actions not reported in S1 and S2 that are related to safety and health, date, amount of fine, penalty, and/or settlement conditions for each, and enforcement authority that took action.					
S4. Number of times a Conditional Payment of Fee (under DEAR 970.5215-3) was invoked, date, amount, mitigating factors (if any), and DOE office that took action.					
S5. Case rate for Days Away, Restricted, or Transferred (DART) cases per 200,000 hours worked and identify the total number of hours worked..					
S6. Case rate for Total Recordable Case (TRC) per 200,000 hours worked and identify the total number of hours worked.					
S7. Number of workplace fatalities (date of fatality and cause of fatality based on accident investigation results).					

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ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2008	2007	2006	Narrative Reference
S8. Number of workplace significant injuries resulting in 20 % or greater disability (date of injury and cause of injury based on accident investigation results).					
S9. Number of workplace accidents where 3 or more of your staff, your subcontractor employees, and/or members of the public incur a serious injury (as defined in 29 CFR 1904.7) that required hospitalization for more than 48 hours.					
S10. Number of workplace accidents that resulted in the hospitalization of one or more your employees, your subcontractor employees, and/or members of the public for five continuous days or longer due to serious injury (as defined in 29 CFR 1904.7, occupational illness, chemical exposure, and/or biological exposure.					
S11. Number of single radiation exposures to an individual that resulted in a total effective dose equivalent of 10 rem or greater; a dose equivalent to the lens of the eye of 30 rem or greater; a shallow dose equivalent to an extremity or skin of 100 rem or greater; the sum of the deep dose equivalent for external exposure and the committed dose equivalent to any organ or tissue other than the lens of the eye of 100 rem or greater; a dose equivalent to the embryo or fetus of a declared pregnant worker of 1 rem or greater.					
S12. Number of any apparent losses, explosions, and/or thefts involving radioactive or hazardous material under your control or your subcontractor's control that constituted a hazard to human health and safety or private property.					

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ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2008	2007	2006	Narrative Reference
S13. Number of estimated losses, or damages to property under your and/or your subcontractor's control, of \$1 Million or greater, costs of cleaning, decontaminating, renovating, replacing, and/or rehabilitating structures, equipment, and/or property.					
S14. Number of times/facility that you or your subcontractors operated a nuclear facility beyond its authorized limits (as defined in 10 CFR 830).					
S15. Number of times you or your subcontractors have achieved a meritorious recognition for safety program performance through the Voluntary Protection Program (OSHA or DOE); (for each instance provide location, summary of contract scope performed, and date of achievement in narrative block).					
Q1. Number of quality awards received from customers; summary of citation, location, and date(s) of award.					
Q2. Number of national and international quality awards <sup>1</sup> received or as a finalist; summary of citation, location, and date(s) of award/award ceremony.					
Q3. Percentage of quality assurance corrective actions tracked at corporate <sup>2</sup> level completed on time. Include summary of corrective action(s), and date(s).					

<sup>1</sup> Examples are the Six Sigma IQ Excellence Awards, and the Malcolm Baldrige National Quality Award

<sup>2</sup> If a Contractor Team Arrangement, "corporate" may include business groups and major subsidiaries.

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ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2008	2007	2006	Narrative Reference
Q4. Number of nonconformance reporting or other inspection systems resulting in corrective or improvement actions taken. Include summary of corrective action(s), and date(s).					

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